Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill Date.....20.....

Division: Bytarayanapura Division Sub Division: Kodigehalli

Bill Received No..... ...Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Indent No 54220

Name of Work : Construction Of Emergency Culvert And Drains In Ward No-10 Kempapura.

Est. cost: 15.00 lakhs

Job Code No: 010-23-000004

Name of Contractor and Full Address : M\s Sree Vigneshwara Entreprises[Prop Sri.K.Narasimha]

Work Order No:**BBMP/EE/BTP /W.O/179/2022-23** **Dated : 18-03-2023**

Certified that the measurements were taken by me on 13/06/2023 and recorded in pages 11701 - 706 of measurement Book No. 118/2022-23 and that the work is satisfactorily executed.

For Sree Vigneshwara Enterprises (Ward 7&10)

Contractor

K. Narasimha

Proprietor

Officer-in-charge of work

Certified that the measurements were taken by me on 13/6/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

1st & final → TJB	1213040	00
I+	10280	00
CGST	10280	00
SGST	10280	00
CESS	10280	00
CBF	1028	00
FSD	30840	00
LS	22052	00
Ded:	95040	00
Net payable	1118000	00

For Sree Vigneshwara Enterprises

K. Narasimha

Proprietor

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1. For Sree Vigneshwara Enterprises

2. K. Narasimha, Proprietor

Dated.....Signature of Contractor

₹ 3726-

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal Public Works - ಪೂರ್ವ ವಲಯ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 1213040/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 95040/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 1118000/- ಗಳನ್ನು

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

8/9/23

Initials of Officer Making Payment

Executive Engineer

NAME OF THE WORK: Construction Of Emergency Culvert And Drains In Ward No-10 Kempapura.

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete as per specifications and directions of the Engineer in charge.	Cum	132.67	165.73	21987.40			132.32	165.73	21929.06	132.32	21929.06
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates, complete as per specifications and directions of the Engineer in charge.	Cum	17.49	4948.62	86551.36			17.48	4948.62	86501.87 86505.84	17.48	86501.87 86505.84
3	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand) complete as per specifications and directions of the Engineer in charge.	Cum	61.24	4831.00	295850.44			61.22	4831.00	295753.82 295729.67	61.22	295753.82 295729.67
4	Providing Flush/ Ruled pointing: Pointing on stone work with cement mortar 1:3 (1 cement : 3 fine sand) after raking joints to depth nicely lining, including cost of materials, labour, curing as per specifications and as per directions of Engineer-in-charge. complete as per	Sqm	116.64	212.06	24734.68			116.24	212.06	24649.85 24648.79	116.24	24649.85 24648.79
5	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately)Mix 1:3:6 (M10) Using 20 mm nominal size	Cum	29.16	5103.65	148822.43			29.12	5103.65	148618.28 148638.70	29.12	148638.70 148618.28

6	Providing And Fixing Precast Covering Slab 250mm Thick Made Out Of CC 1.2.4 And Jelly 20mm Down Size With Steel Reinforcement Including Form Work,Curing Including Cost Of All Materials,Labour,Hire Charges Of Machineey Loading Unloading Lead And Lift,Transportation Etc Complete As Per Engineer Incharge[Data Rate]	Sqm	97.20	4388.55	426567.06			97.20	4388.55	426567.06	97.20	426567.06
7	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper14m3) complete as per specifications and directions of the Engineer in charge.	Cum	130.02	65.93	8572.22			130.02	65.93	8572.22	130.02	8572.22
8	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km complete as per specifications and directions of the Engineer in charge.	t.Km	1664.20	9.72	16176.02			1664.20	9.72	16176.02	1664.20	16176.02
	Sub Total				**1029261.62**		Round off.	1028000.00	1028767.36		1028000.00	1028767.36
	GST 18%				**185267.09**			185040.00	185178.13		185040.00	185178.13
	Grand Total				**1214528.71**			1213040.00	1213945.49		1213040.00	1213945.49

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

For Sree Vigneshwara Enterprises

K. Narasimha.

Contractor **Proprietor**

Asst.Engineer

Asst.Exec.Engineer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore